

**Exhibit F**

**To Affidavit of Timothy O. Merck**

5693

INDEPENDENT TESTING & BALANCING CORP.  
**REDACTED**

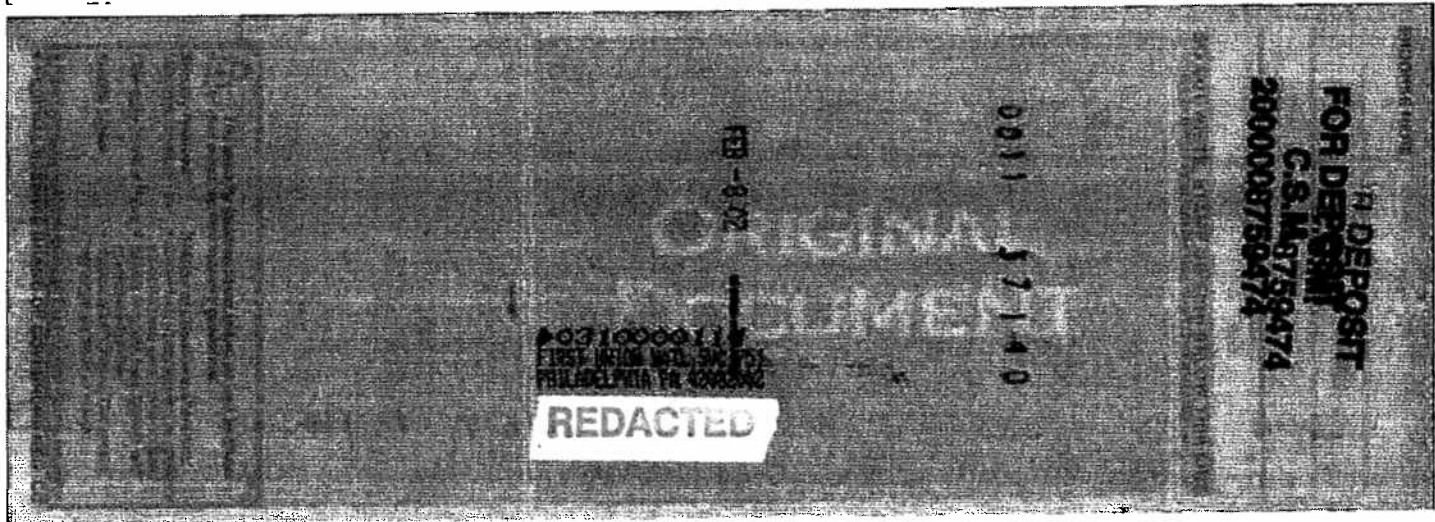
PAY TO THE ORDER OF CMS DATE 1/29/02 \$ 4725.00

four thousand seven hundred twenty five <sup>CD</sup> 1 DOLLARS ☐ ☐

**CHASE** JPMorgan Chase Bank  
 76 North Main Street  
 New City, NY 10956

FOR Inv# 5732 Diana Manno

**REDACTED**



Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$4,725.00		<b>REDACTED</b>				Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

[illegible]

0310000114  
FIRST UNION NATL SVC 751  
PHILADELPHIA PA 02082042  
55255510

**FEB - 9 02**

2011 3/15/11

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	2/8/02	\$4,725.00		00000000005523236310	Posted Items

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CITIBANK, NA  
51-31 NORTHERN BLVD.  
WOODSIDE, NEW YORK 11377

29662

PERRY MECHANICAL CONTRACTORS CORP.

1-8/210

3-4-02

PAY  
TO THE  
ORDER OF

REDACTED

CSM

\$ 7500 -

00

100

DOLLARS

Security features. Details on back.

MP

MEMO

O/A

Chase Hampstead


 AUTHORIZED SIGNATURE

REDACTED

REDACTED

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$7,500.00			REDACTED			Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

55-27212  
BRANCH 05743

**COASTAL SUN METALS INC**  
139 E. QUACKENBUSH AVE  
DUMONT, NJ 07628

DATE 3/8/02

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
ENDORSE & LIST CHECKS SEPARATELY OR  
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
			1 29662	7500	02
			2		
			3		
			4		
			5		
			6		
			7		
			8		
			9		
			10		
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			17		
			18		
			19		
			20		
			21		
			22		
			23		
TOTAL FROM ATTACHED LIST					

**FIRST UNION** First Union National Bank  
firstunion.com  
Org. 075 RJT 021200025

TOTAL ITEMS 1 \$ 7500.00

⑆547505259⑆2000008759474⑆

⑆0000750000⑆

⑆0310000114⑆  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 03082002  
⑆020803469⑆

MAR - 8 02

0012 87664

CHECKS AND OTHER ITEMS ARE RECEIVED  
FOR DEPOSIT SUBJECT TO THE PROVISIONS  
OF THE UNIFORM COMMERCIAL CODE AND  
ANY APPLICABLE COLLECTION AGREEMENT.

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	3/8/02	\$7,500.00		00000000006020803469	Posted Items

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*Ciro P. Intini*  
*Denise M. Intini*  
**REDACTED**

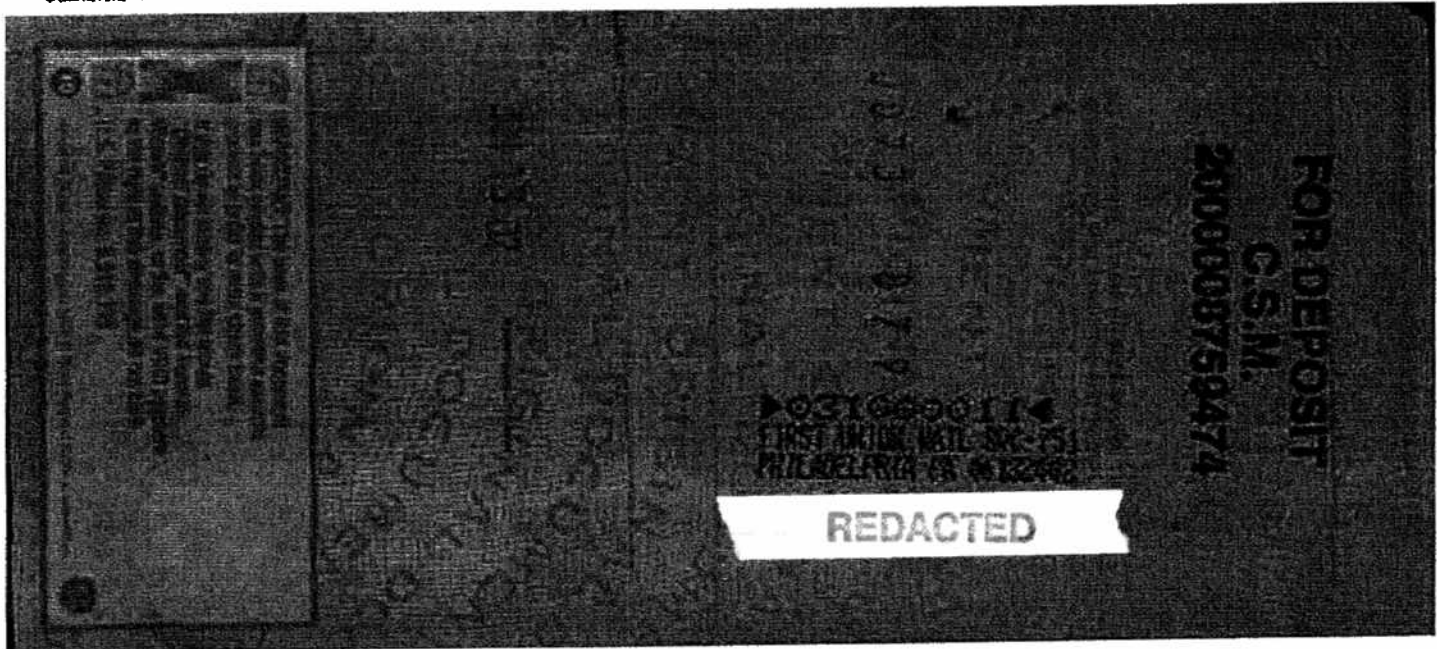
Date 1/8/02 1-7100/2250 55

Pay to the Order of Capital Short Metal \$ 1,300  
One Thousand & Three Hundred & No/100 Dollars

**NYCB** NEW YORK COMMUNITY BANK 2150 Middle Country Rd. Centereach, N.Y. 11720

For [Signature]  
**REDACTED**

© 2000 American Express Company GUARDMAN SAFETY YELLOW WYE



Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$1,300.00			<b>REDACTED</b>			Transit

Wachovia Bank, N.A. certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia Bank, N.A. or its predecessors.

55-2/12  
BRANCH 95743COASTAL SUN METALS INC  
139 E QUACKENBUSH AVE  
DUMONT, NJ 07628

DATE

6-13-02

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
ENDORSE & LIST CHECKS SEPARATELY OR  
ATTACH LIST

CURRENCY	COIN	TOTAL CASH	CHECKS	DOLLARS	CENTS
			1 930	1300	
			2		
			3		
			4		
			5		
			6		
			7		
			8		
			9		
			10		
			11		
			12		
			13		
			14		
			15		
			16		
			17		
			18		
			19		
			20		
			21		
			22		
			23		
TOTAL FROM ATTACHED LIST				1300	

First Union National Bank  
firstunion.com  
Org. 075 R/T 021200025TOTAL  
ITEMS

1

\$

1300.00

⑈547505259⑈2000008759474⑈

⑈0000130000⑈

JUN 13 02

0013

07917

⑈0310000114⑈  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 19104  
⑈022059205⑈

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	6/13/02	\$1,300.00		00000000006022059205	Posted Items

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**T. MORIARTY & SON, INC.**  
CONTRACTORS & ENGINEERS

**EAB**  
Brooklyn, NY 11207  
1-148/210

087868

**REDACTED**

Pay: \*\*\*\*\*Seven hundred ten dollars and no cents

DATE  
July 30, 2002

CHECK NO. 87868 AMOUNT \$\*\*\*\*\*710.00

PAY  
TO THE  
ORDER  
OF

COASTAL SHEET METAL CORP.  
and 2  
1125 CLOSE AVENUE  
BRONX, NY 10472

*[Signature]*  
AUTHORIZED SIGNATURE

**REDACTED**

**FD** The security features listed below, as well as those not listed, exceed industry guidelines.

**Security Features:**

- Microprint Line
- Results of document attention
- Small type in low amounts is drilled
- Int. when photo copied
- Distance of "FD" to "1" is 1.5" min
- Watermark visible
- Security Screen

FEDERAL RESERVE BOARD OF GOVERNORS R/G CC

AUG -5 02

003100000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 191062002

**REDACTED**

0013 19156

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT  
C.S.M.  
200008759474

ENDORSE HERE

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$710.00			<b>REDACTED</b>			Transit

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ATTACHMENT TO DEPOSIT SLIP

55-2/212  
BRANCH 161/43COASTAL SUN METALS INC  
139 E QUACKENBUSH AVE  
DUMONT, NJ 07628

DATE

8/6/02

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
ENDORSE & LIST CHECKS SEPARATELY OR  
ATTACH LIST

CURRENCY	AMOUNT	CENTS
CASH		
TOTAL CASH		
CHECKS		
1	878.68	710
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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22		
23		
TOTAL FROM ATTACHED LIST		710

FIRST UNION

First Union National Bank  
firstunion.com  
Orig. 075 R/T 021200025TOTAL  
ITEMS

1

\$

710.00

⑆547505259⑆2000008759474⑆

⑆⑆000007⑆0000⑆

CHECKS AND OTHER ITEMS ARE RECEIVED  
FOR DEPOSIT SUBJECT TO THE PROVISIONS  
OF THE UNIFORM COMMERCIAL CODE AND  
ANY APPLICABLE COLLECTION AGREEMENT.

AUG - 6 - 02

⑆031000011⑆  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 08062002

0013. 19151

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	8/6/02	\$710.00		00000000005920035399	Posted Items

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SANI-CHUTE ENVIRONMENTAL SERVICES, INC.		VICTORY STATE BANK STATEN ISLAND, NY 10306 1-1313-260	12033
PAY TO THE ORDER OF	coastal sheet metal Hunt & Hunt Inc.	8/7/02 \$625.00	DOLLARS
MEMO	25 pairs	AA	
REDACTED			

FOR DEPOSIT  
C.S.M.  
2000008759474

0009 87552

MS-3-02

0310000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 08092002  
REDACTED

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$625.00			REDACTED			Transit

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55-27212  
BRANCH 15743

**COASTAL SUN METALS INC**  
139 E QUACKENBUSH AVE  
DUMONT, NJ 07628

DATE 8/9/02

ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST

CURRENCY	DOLLARS	CENTS
COIN		
TOTAL CASH		
CHECKS		
1/2033	625	-
2		
3		
4		
5		
6		
7		
8		
9		
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11		
12		
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23		
TOTAL FROM ATTACHED LIST		

**FIRST UNION** First Union National Bank  
firstunion.com  
Org. 075 R/T 021200025

TOTAL ITEMS 1 \$ 625.00

⑈547505259⑈2000008759474⑈ ⑈0000062500⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

205-567

0310000114  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 08092002  
5125963224

75518 6000

Account	Date	Amount	Serial Number	Sequence	Status
000002000008759474	8/9/02	\$625.00		00000000005125963224	Posted Items

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PERRY MECHANICAL CONTRACTORS CORP.		CITIBANK, NA 51-31 NORTHERN BLVD. WOODSIDE, NEW YORK 11377	30234
REDACTED		1-8/210	11-1-02
PAY TO THE ORDER OF	CSM Six Thousand	\$ 6000 00 100	DOLLARS
MEMO OA - Chase Hurl Bempstead		Richard J. Morell AUTHORIZED SIGNATURE	

⑈030234⑈ ⑆021000089⑆ 08251795⑈ ⑆0000600000⑈

ENDORSE HERE

**FOR DEPOSIT**  
**C.S.M.**  
**200008759474**

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

006 25100

127-3 02

⑈03100000114⑈  
FIRST UNION NATL SVC-751  
PHILADELPHIA PA 191020002  
REDACTED

Item Amount	Item Serial	Item R/T	Item Account	Item Sequence	Item Group	Item Type
\$6,000.00			REDACTED			Transit

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55-2212  
BRANCH 18743  
**COASTAL SUN METALS INC**  
139 E QUACKENBUSH AVE  
DUMONT, NJ 07628

DATE 11/8/02  
ENDORSE & LIST CHECKS SEPARATELY OR ATTACH LIST

CURRENCY	DOLLARS	CENTS
COIN		
TOTAL CASH		
CHECKS		
1 30234	6000	-
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
TOTAL FROM ATTACHED LIST		

**FIRST UNION**  
First Union National Bank  
firstunion.com  
Org. 075 R/T 021200025

TOTAL ITEMS 1 \$ 6000.00  
⑆547505259⑆2000008759474⑆  
⑆0000600000⑆

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT